GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS- General Administration (Elections)Department - Denovo Preparation of Electoral Rolls of (3) Graduates' and (2) Teachers' Constituencies of Andhra Pradesh Legislative council with reference to 01.11.2022 as the qualifying date - Permission to draw amount on Abstract Contingent Bill - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2798 Dated:.27.12.2022

Read the following:

1. From Election Commission of India, New Delhi, Letter No.37/LC/2022-ERS(Vol-II) dated :14.07 2022.
2. G.O.Rt.No.4193, Finance(FMU-GAD-I)Dept, dt:03.12.2022.

*kk-k

ORDER:

Sanction is hereby accorded for drawal of an amount of Rs.28,26,000/- (Rupees Twenty-Eight Lakh Twenty-Six Thousand only) on A.C Bill under Article 99 of A.P., Financial Code-I to meet the expenditure in connection with Denovo Preparation of Electoral Rolls of (3) Graduates' and (2) Teachers' Constituencies of Andhra Pradesh Legislative council.

2. The expenditure sanctioned in para-1 above shall be debited to the HoA "2015-Elections - M.H. (103) – Preparation and Printing of Electoral Rolls - S.H. (07) Legislative council, and Sub-Heads as detailed below and shall be met from the funds provided in the G.O.2nd read above.

Sl.No	Head of Account	Amount (Rs./-)
01.	110-Domestic Travel Expenses 111-Travelling Expenses	2,00,000
03.	130-Office Expenses 137-Administrative Expenses	26,26,000
TOTAL		28,26,000

3. The General Administration (Claims.C) Department is authorized to draw and Disburse the amount to "DDO & Asst. Secretary to Government, A/c No.33909217306, State Bank of India, Secretariat Branch, Velagapudi (IFSC CODE:SBIN0018884)" for meeting the day to day contingent expenditure, disbursement of conveyance and subsisting allowances to the staff and other miscellaneous expenditure in connection with the Denovo Preparation of Electoral Rolls of (3) Graduates' and (2) Teachers' Constituencies of Andhra Pradesh Legislative council.

(P.T.O)

4. The amount drawn on A.C. Bill is subject to submission of detailed bill of expenditure with in a period of one month from the date of drawal.

5. This order issues with the concurrence of Finance (FMU-GAD.I) Department vide G.O. 2nd read above

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department, A.P. Secretariat.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Director of Treasury and Accounts, Andhra Pradesh, Ibrahimpatnam,
The Accountant General, A.P.,
Copy to:
P.S to the CEO & E.O Secretary to Government,
The Finance(FMU-GAD-I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFEICER